YNK-DBR No. 105
Date 30.06.17

AE YNK SUB. DN
SBR No. 62/17-18
Date: 30/6/17

No. 1st part

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2017

Division: **BBMP / YNK**

Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P-1771 Sub Divisional **Work Code: 002-17-000025**

Est.Cost: **30.00** Lakhs B.R.No. :

Name of Work : Providing pot hole filling at Chowdeshwari ward No:02 of Yelahanka Sub division .

Name of Contractor and Full Address: **Sri. B.B. Umesh , SMLP Asphalts, Bettahalasoor Village & Post Bangalore North.**

Reference to Agreement No. EE/YNK.D/ **W.O/ 124 /2016-17.** Date 06-3-2017.

Certified that the measurements were taken by me on 29/6/17....and recorded of Pages. 46546 to 51166....of measurement Book No. 11655.... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work 30/6/17

Certified that the measurement were taken by me on ..29/6/17...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount	701735:00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT	7018:00
	VAT	28070:00
	LC	7018:00
	CBF	701:00
	LR	21305:00
	FID	35086:00
5) Balance being unpaid value of work done held in reserve.	T.D	99198:00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.	Net	602537:00
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Audited & Admitted for Rs. 701735:00

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

602537:00
99198:00

Executive Engineer

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sl no	Description of work	Unit
1	KSRRB M400 Wet Mix Macadam KSRRB M 400 - 17 Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam spectfication including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density Material complete as per specification MORTH specification No 406 Page No 158 & Item No 20.18	Cum
2	KSRRB 3000 Filling pot holes and patch repairs with bituminous concrete 40mm. Removal of all failed material, trimming of completed excavaton to provide firm vertical faces, cleaning of surface painting of tack coat on the sides and base of excavation as per clause 500.3 back filling the pot holes with hot bituminous material as per clause 500.4 compacting trimming and finishing the surface to form a smooth continuous surface all as per clause 3004.2 complete as per specifications MORTH pecification No 3004.2 SR 2015-16 Page No 257 Item No 35.5	Sqm

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	176.51	1768.08	312083.80	176.51	312083.80	
-	-	1289.81	302.10	389651.60	1289.81	389651.60	
				701735.40		701735.40	